

For the year January 1 - December 31, 1998, or other tax year beginning ..., 1998, ending ..., 19

Place label here or print

Form fields for personal information: Your last name, First name and middle initial, Social security number, Home address, City or post office, State, Zip code, School district number.

Filing status section with checkboxes for Single, Married filing joint return, Married filing separate return, Head of household.

Resident status section with checkboxes for Full-year resident of Wisconsin, Nonresident of Wisconsin, Part-year resident of Wisconsin.

Wages earned in Illinois section with checkboxes for Yes/No and a field for the amount of wages.

STAPLE withholding statements to top of page 2

Income table with columns for Federal column and Wisconsin column, listing various income sources like Wages, interest, dividends, etc.

Adjustments to Income

Table for Adjustments to Income, listing deductions like IRA deduction, student loan interest, medical savings account, etc.

Adjusted Gross Income

Table for Adjusted Gross Income, showing calculations for Wisconsin income, federal income, and the ratio of Wisconsin income to federal income.

PAPER CLIP check or money order here

Name(s) as shown on Form 1NPR

Your social security number

Schedule 1 – Tax Computation

1. If your filing status is:
 - Single or head of household, fill in \$7,500
 - Married filing joint return, fill in \$10,000
 - Married filing separate return, fill in \$5,000
2. Fill in the ratio from Form 1NPR, line 30 2. **X** .
3. Multiply line 1 by line 2 3. .
4. Fill in the amount from Form 1NPR, line 34 4. .
5. Fill in the smaller of line 3 or line 4 5. .
6. Multiply line 5 by 4.77% (.0477). Round the result to the nearest cent 6. .
7. Subtract line 5 from line 4. If the result is zero, skip lines 8 through 11 and go to line 12. 7. .
8. Fill in the smaller of line 3 or line 7 8. .
9. Multiply line 8 by 6.37% (.0637). Round the result to the nearest cent 9. .
10. Subtract line 8 from line 7. If the result is zero, skip line 11 and go to line 12 10. .
11. Multiply line 10 by 6.77% (.0677). Round the result to the nearest cent 11. .
12. Add lines 6, 9, and 11. Fill in the total here and on Form 1NPR, line 35 12. .

Schedule 2 – Wisconsin Itemized Deduction Credit (see line 38 instructions)

- 1 Medical and dental expenses from line 4, federal Schedule A. See instructions for exceptions **1** .
- 2 Interest paid from line 14, federal Schedule A. Do not include interest paid on a second home located outside Wisconsin or on a residence which is a boat. Also, do not include interest paid to purchase or hold U.S. government securities **2** .
- 3 Gifts to charity from line 18, federal Schedule A. See instructions for exceptions **3** .
- 4 Job expenses and miscellaneous deductions from line 26, federal Schedule A. See instructions for exceptions **4** .
- 5 Other miscellaneous deductions from line 27, federal Schedule A. See instructions for exceptions **5** .
- 6 Add lines 1 through 5 **6** .
- 7 Wisconsin standard deduction from Form 1NPR, line 33e 7 .
- 8 Subtract line 7 from line 6. If line 7 is more than line 6, fill in -0- 8 .
- 9 Rate of credit is .05 (5%) 9 **X .05**
- 10 Multiply line 8 by line 9. Fill in here and on line 38 of Form 1NPR 10 .

Schedule 3 – Married Couple Credit (May be claimed only when both spouses have earned income taxable by Wisconsin.) When completing this schedule, be sure to fill in your Wisconsin income in column (A) and your spouse's Wisconsin income in column (B).

- | | (A) YOURSELF | (B) YOUR SPOUSE |
|--|----------------|-----------------|
| 1 Wages, salaries, tips, etc., included in column B of line 1 on Form 1NPR 1 | . . | . . |
| 2 Net profit or loss from self-employment from federal Schedules C, C-EZ, and F (Form 1040), Schedule K-1 (Form 1065), and any other taxable self-employment or earned income, which is included in column B on Form 1NPR 2 | . . | . . |
| 3 Combine lines 1 and 2. This is your total Wisconsin earned income 3 | . . | . . |
| 4 Add amounts on Form 1NPR, lines 17, 23, and 26, column B. Fill in the total of these adjustments that apply to your or your spouse's income 4 | . . | . . |
| 5 Subtract line 4 from line 3. This is your Wisconsin qualified earned income 5 | . . | . . |
| 6 Compare the amount in columns (A) and (B) of line 5. Fill in the smaller amount here. If more than \$14,010, fill in \$14,010 6 | . . | . . |
| 7 Rate of credit is .0217 (2.17%) 7 | X .0217 | . . |
| 8 Multiply line 6 by line 7. Fill in here and on line 46 of Form 1NPR. Do not fill in more than \$304 8 | . . | . . |

LEGAL RESIDENCE (DOMICILE) QUESTIONNAIRE

Your answers to these questions will be used to determine your legal residence. Certain types of income are either taxable or nontaxable to Wisconsin based upon whether you were a legal resident of Wisconsin at the time you received such income. Form 1NPR may be returned to you or its processing delayed if the questionnaire is not completed. If the questionnaire does not fit your situation or you want to submit additional information, attach an additional sheet describing your particular circumstances.

NAME(S) _____ SOCIAL SECURITY NUMBER _____

Please one: (If married and checking a different box for husband and wife, indicate (H) or (W) next to the appropriate box)

Full-year Wisconsin resident; did not change domicile from Wisconsin during 1998.

Changed legal residence from Wisconsin during 1998; have not moved back to Wisconsin.

Changed legal residence from Wisconsin during or before 1998; have moved back to Wisconsin.

Changed legal residence to Wisconsin from (state) _____ on (date) _____ during 1998; no previous Wisconsin residency. If you check this box, do not complete the rest of the questionnaire.

Was a nonresident of Wisconsin for all of 1998. Resident of _____ (Nonresident alien; please indicate country)

If you changed your legal residence from Wisconsin during 1997 or 1998 and you did not previously complete a questionnaire for that change, answer the following questions.

1. a. On what date did you move from Wisconsin? _____
b. When you moved from Wisconsin, did you intend to move back to Wisconsin? _____
c. If you moved back to Wisconsin, indicate date and explain the circumstances under which you moved back to Wisconsin _____
2. Did you establish a legal residence in another state? _____
If yes, in which state and on what date? _____
3. After establishing legal residency in the new state, list the dates you were in Wisconsin. _____
4. When were you physically present in your new state of legal residence (please list dates)? _____
5. Did your spouse and dependent children (if any) move to your new state of legal residence? _____
If yes, when? _____
6. a. On what date did you begin working in your new state of legal residence? _____
b. If your job is a temporary job, do you intend to return to Wisconsin upon its completion? _____
7. In your new state of legal residence, referred to in question 2, did you:
 - a. Register to vote? _____ If yes, when? _____
 - b. Purchase a home? _____ If yes, when? _____
 - c. Obtain a driver's license? _____ If yes, when? _____
 - d. Register an auto or other vehicle? _____ If yes, when? _____
 - e. File resident income tax returns? _____ If yes, what years filed? _____
8. Since changing your legal residence from Wisconsin, have you:
 - a. Performed services for income in Wisconsin? _____ If yes, when? _____
 - b. Purchased Wisconsin auto license plates? _____ If yes, when? _____
 - c. Renewed a Wisconsin driver's license? _____ If yes, when? _____
 - d. Voted in Wisconsin, in person or by absentee ballot? _____ If yes, when? _____
 - e. Attended or sent your children to Wisconsin schools? _____ If yes, when? _____
 - f. Purchased a Wisconsin resident hunting, fishing, or trapping license? _____ If yes, when? _____
Type of license? _____ County purchased in? _____
 - g. Listed Wisconsin as your state of legal residence for purposes of your auto insurance? _____
 - h. Listed Wisconsin as your state of legal residence for purposes of your will? _____
 - i. Listed Wisconsin as your state of legal residence for purposes of any legal proceedings? _____ If yes, when? _____
 - j. Obtained or renewed any Wisconsin trade or professional licenses or union memberships? _____ If yes, when? _____
9. If you answered "yes" to any of the questions 8a through 8j, please explain why you have taken such action. _____
10. Did you or your spouse own the real estate you occupied as your home while living in Wisconsin? _____
If yes, have you disposed of it? _____ If yes, when? _____
If no, what use do you make of it and how often? _____
11. If you established a legal residence in a new state but are using a Wisconsin address on your 1998 tax returns, please explain. _____